

Date: Wednesday, 15/04/2009 9:46:49 AM  
 User: Julie Dawson

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services		<b>Drawing Name</b>	: LATCH ASSEMBLY		
<b>Job Number</b>	: 47183					
<b>Estimate Number</b>	: 10303					
<b>P.O. Number</b>	:			<b>Part Number</b>	: D2586	
<b>This Issue</b>	: 15/04/2009		<b>S.O. No.</b>	: D2586 REV D		
<b>Prsht Rev.</b>	: NC			<b>Project Number</b>	: N/A	
<b>First Issue</b>	: / /		<b>Type</b>	: PURCHASED PARTS		
<b>Previous Run</b>	: 45554			<b>Drawing Revision</b>	: D	
<b>Written By</b>	:			<b>Material</b>	:	
<b>Checked &amp; Approved By</b>	: JUL 09 04 15			<b>Due Date</b>	: 24/04/2009	
<b>Comment</b>	: Est E 02.01.31 Added Inspect level 21 NG			<b>Qty:</b>	100	<b>Um:</b> Each

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
		<b>Comment:</b> PURCHASING Issue P/O: <u>8582</u> C409/04/17
		Possible Supplier: Southco, P/N: C2-32-25 TCH Sales Certification Required
2.0	C23225	DOOR LATCH
		<b>Comment:</b> Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s) DOOR LATCH
3.0	PACKAGING 1	PACKAGING RESOURCE #1
		<b>Comment:</b> PACKAGING RESOURCE #1 1-Receive and inspect for transit damage 2-Attach certification 3-Stock Keys as: C2-32-25 Keys 4-Discard hardware
4.0	QC5	INSPECT WORK TO CURRENT STEP
		<b>Comment:</b> INSPECT WORK TO CURRENT STEP
5.0	D30157	Lock Nut
		<b>Comment:</b> Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s) Lock Nut Pick: Qty Part Number Description Batch 1 D3015-7 Lock Nut 647293

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number: 47183		Part Number: D2586
Job Number:		
Seq. #:	Machine Or Operation:	Description :
6.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
<b>Comment:</b> SMALL & MEDIUM FAB RESOURCE 1 1-Drill Hole to 0.191" 2-Counterface as per Dwg D2586 3-Assemble Lock Nut to Hinge. Leave Latch Unlocked.		
7.0	QC5	INSPECT WORK TO CURRENT STEP
<b>Comment:</b> INSPECT WORK TO CURRENT STEP		
8.0	PACKAGING 1	PACKAGING RESOURCE #1
<b>Comment:</b> PACKAGING RESOURCE #1 Identify and Stock Location: ST203		
9.0	QC21	FINAL INSPECTION/W/O RELEASE
<b>Comment:</b> FINAL INSPECTION/W/O RELEASE		
Job Completion		
<i>EP09/05/11 1000</i> <i>counter</i> <i>S 09/05/11 1000</i> <i>PC 9/05/11 (100)</i> <i>09/05/11 JF</i> <i>mf 09-05-21</i>		

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action      Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

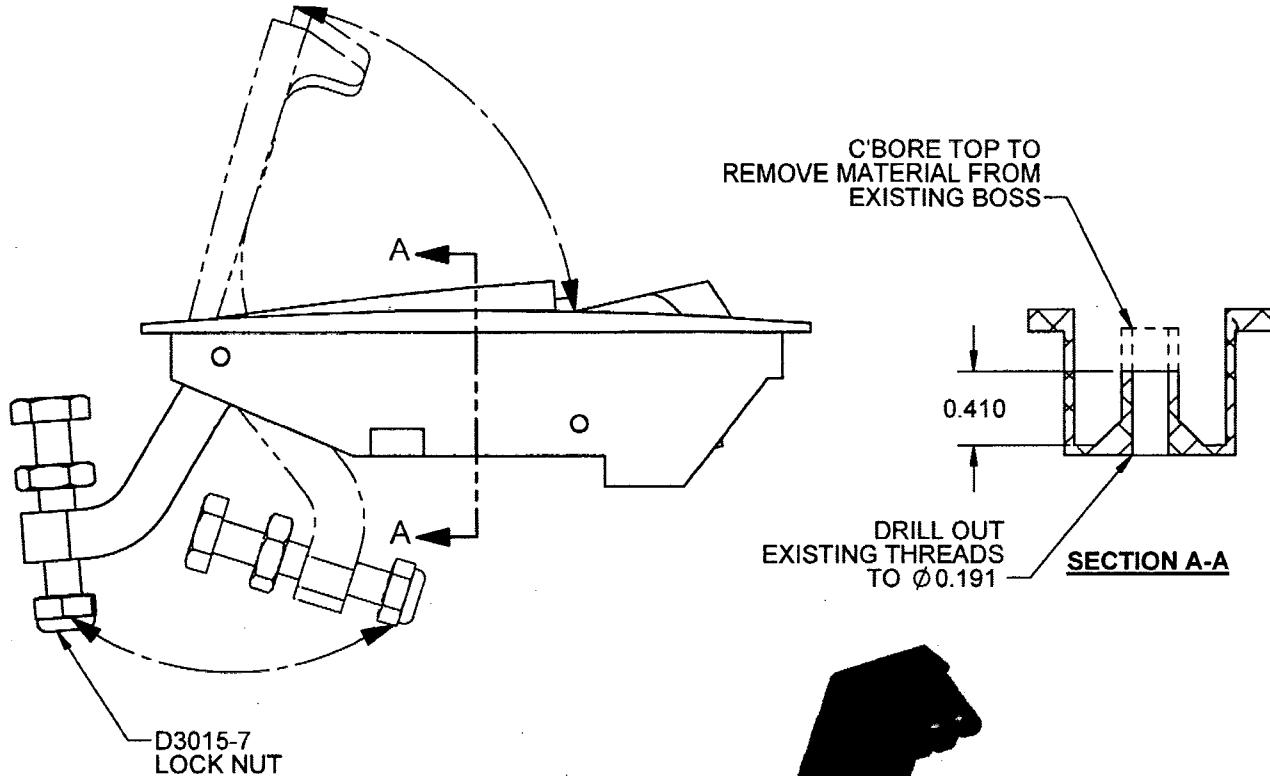
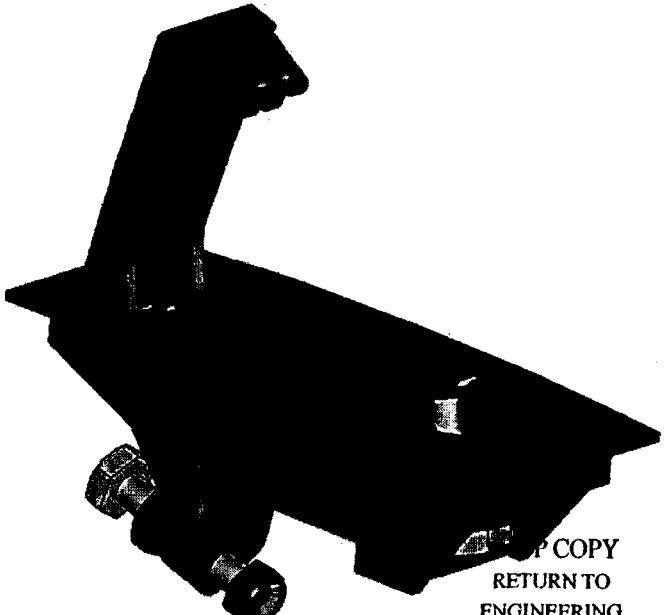
NOTE: Date & initial all entries

**DART**

DESIGN <b>KE</b>	DRAWN BY <b>CB</b>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA
CHECKED <b>CE</b>	APPROVED <b>CH</b>	DRAWING NO. <b>D2586</b>
DATE <b>06.10.19</b>		REV. D SHEET 1 OF 1 TITLE <b>DOOR LATCH</b> SCALE 1:1

**RELEASED**  
06.12.22

REV	DATE	DESCRIPTION
A	96.07.15	NEW ISSUE
B	97.07.23	CHANGED C'BORE DEPTH
C	97.09.03	REVISED C'BORE DEPTH
D	06.10.19	ADD D3015-7 P/N; UPDATE DRAWING

**D2586 DOOR LATCH****NOTES:**

- 1) MAKE FROM SOUTHCOP P/N: C2-32-25
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX

TOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 17185

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**I.C.H. Sales Inc.**  
40 Emblem Cr  
Toronto, Ontario M1S 1B1  
Phone: 416-299-0089  
Fax : 416-299-3255



# PACKING SLIP

VENDOR #	
DUNS #	242445328
TAX #	R105150197

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[www.tchweb.com](http://www.tchweb.com)

## **Conditions Of Sale:**

**Conditions:**

- 1. Shipments FOB Scarborough, Ontario.
- 2. Orders are subject to a 1% handling charge and must be authorized. Returns and discrepancies must be reported within 7 days.
- 3. We reserve the right to charge collection and attorney's fees of 25% and interest of 2% per month (or 24% per annum) on all overdue accounts.

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Tous les retours de marchandises sont soumis à des frais de manutention de 15% et à l'autorisation.  
Veuillez signaler toutes les anomalies ou irrégularités dans les sept jours.  
Nous avons le droit d'imposer dans frais de recouvrement et de procédure de 25% ainsi qu'un intérêt de 2 par mois (ou 24% par an) sur tous les comptes en souffrance.  
Les biens faisant l'objet de la présente facture demeurent la propriété du vendeur jusqu'à la parfait paiement.

T.C.H. Sales Inc.  
40 Emblem Court  
Toronto, Ontario M1S 1B1

Trans Continental Hardware  
1370 William St. Suite 4  
Buffalo, New York 14206

Trans Continental Hardware  
10552 King William Drive  
Dallas, TX 75220

1-800-465-6281  
[www.tchweb.com](http://www.tchweb.com)



## **CERTIFICATE OF COMPLIANCE**

Date: April 27/09

Customer Name Dart Aerospace

Customer P.O. No.: 8582 TCH Order No.: 88793

Invoice No.: 10773 Date shipped: April 27

TCH Part No.: SSS-C23225

Item Description: BLK Lever Latch  
raised trigger

This is to certify that the items identified herein have been produced in accordance with applicable instructions and or specifications, drawings, approved samples and/or other descriptions set forth in the Purchase Order.

Signature: John

Title: Supervisor

**DART****Purchase Order**

Date Apr 17, 2009	Page 1
Purchase Order Number PO00008582	

**FAXED**  
*(100% FAXED)*

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

**Vendor Address:**

TCH Sales Inc.  
40 Emblem Crt  
Toronto, ON M1S 1B1  
Phone (416) 299-0089  
Fax (416) 299-3255

**Ship To:**

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-TCH001	Apr 17, 2009	N30	Fedex	Apr 24, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-SHIP	Unit Cost	UOM	Extended Price
100.0000	C23225	DOOR LATCH  Comments: AS PER DWG D2586 REV. D B47183 TCH P/N: C2-32-25	24/04/2009	No	15.810000	Each	1.581.00

CERTIFICATE OF CONFORMITY  
REQD UPON DELIVERY

Comments:	Tax Summary:		Less: included tax	0.00	
	GST	79.05			
	GSTMTE	0.00			
	GSTND	0.00			
Entered By: CL CLAVOIE		Subtotal		1,581.00	
Approved By: W		Total tax		79.05	
Total purchase order in					
CAD Dollars				1,660.05	